

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Xerox – Industries & Commerce Department – Sanction of an amount of Rs.16,863/- to M/s.Sri Venkateshwara Xerox, Hyderabad towards payment for attending the work of Xerox for the use of the Department for the month of December,2014 – Sanctioned – Orders – Issued.

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**INDUSTRIES AND COMMERCE (OP)DEPARTMENT**

G.O.RT.No. 10.

Dated.09.01.2015.

Read the followings:

- 1.G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
- 2.Govt. Letter No.7219/OP/A2/2014.Dated.04.08.2014.
- 3.From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice No.1339,  
Dated: 03/1/2015 .

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**O R D E R:-**

Sanction is hereby accorded for payment of an amount of Rs.16,863/- (Rupees Sixteen thousand eight hundred and sixty three only) to M/s. Sri Venkateshwara Xerox, Hyderabad for providing Xerox Machine and attending Xerox work being used in the Department, for the month of December,2014.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries and Commerce(OP.Claims) Department shall draw the amount in favour of M/s. Sri.Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.006905006035, ICICI BANK, Habsiguda, Hyderabad
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER IN THE NAME OF THEGOVERNER OF ANDHRA PRADESH)  
V.RADHA KRISHNA  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri.Venkateshwara Xerox,  
1-4-27/72/4, Padmashali Colony  
Kavadiguda, Secunderabad.  
The Industries & Commerce (OP.Claims) Dept.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER//

SECTION OFFICER